

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/14/2018

15545

Bill To

GEN KOREAN BBQ GRILL - OXNARD {A*}
 2721 SEAGLASS WAY
 OXNARD, CA 93036
 LIC# 541876 EXP 05/31/2018


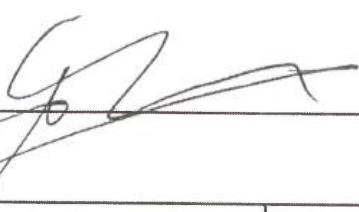
Ship To

GE
 272
 OX
 54

Gen Oxnard

1190 N Knollwood Ctr

Anaheim, CA 92801

DELIVERED BY		P.O. Number	Terms	
			Net 30	18
Quantity	Item Code	Description		
20	MK375-AM	MUHAK WHITE375MLX20 /CTN		0.00
RECIPIENT SIGNATURE				
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS		RETURN KEG COUNT ()		

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
 IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
 PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
 AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
 MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$740.00

Total Balance \$740.00

BWS GROUP CO

(OB USA, INC)

CASS, OB Premier, Goodday, White Soju

13152 IMPERIAL HWY

SANTA FE SPRINGS, CA 90670

Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/13/2018



15495

Bill To

CALIFORNIA MARKET(가주마켓)
450 S. WESTERN AVE
LOS ANGELES, CA 90020
LIC# 334929 EXP 10/31/2018

Ship To

CALIFORNIA MARKET(가주마켓)
450 S. WESTERN AVE
LOS ANGELES, CA 90020
323-913-5800

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 60	05/12/2018	SO	03/13/2018
Quantity	Item Code	Description		Price Each	Amount	
5	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)		16.50	82.50	
5	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN		0.60	3.00	
3	CASS330M	CASS 330MLX24BTLS/CTN-6CL(4.5%)		17.00	51.00	
3	CRV02 330	CRV 330ML@ \$0.05 X 24BTLS/CTN		1.20	3.60	
5	CASS355M	CASS 355MLX24CAN/CTN-6PK (4.5%)		10.90	54.50	
5	CRV03 355	CRV 355ML@\$0.05X24CANS/CTN		1.20	6.00	
104	CASS355-SM	CASS355MLX24/CTN-12PACK(4.5%)		10.90	1,133.60	
104	CRV03 355	CRV 355ML@\$0.05X24CANS/CTN		1.20	124.80	
5	CASS16M	CASS 1.6LX6BTLS/TRAY(4.5%)		16.00	80.00	
5	CRV04 1.6	CRV 1.6L@0.10X6BTLS/TRAY		0.60	3.00	
5	OBPR355M	OB PREMIER 355MLX24CAN/CTN- 6PACK(5.2%)		10.90	54.50	
5	CRV03 355	CRV 355ML@\$0.05X24CANS/CTN		1.20	6.00	
5	OBPR16M	OB PREMIER 1.6LX6/TRAY(5.2%)		16.00	80.00	
5	CRV04 1.6	CRV 1.6L@0.10X6BTLS/TRAY		0.60	3.00	
5	GS375-AM6	MUHAK GOOD DAY 375MLX24BTLS /CTN-6PK (16.9%)		39.60	198.00	
7	MK375-AM6	MUHAWK WHITE375ML X 6PK X 4(19%)		39.60	277.20	
RECIPIENT SIGNATURE		 3/13				
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS				RETURN KEG COUNT ()		
IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00				Total		\$2,160.70
				Total Balance		\$16,284.10

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/13/2018


15511

Bill To

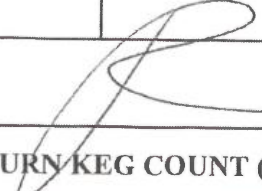
DAEBUDO
 3916 WILSHIRE BLVD.
 LA, CA 90010
 LIC# 575171 EXP 11/30/2018

Ship To

DAEBUDO
 3916 WILSHIRE BLVD.
 LA, CA 90010
 213-352-1300

DELIVERED BY	P.O. Number	Terms	PMT Due Date	Rep	Ship
		Net 30	04/12/2018	JJ	03/13/2018

Quantity	Item Code	Description	Price Each	Amount
5	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	18.40	92.00
1	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	1.00	1.00
6	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	3.60
5	GS375-AM	MUHAK GOOD DAY LIQUOR 375MLX20BTLS /CTN (16.9%)	37.00	185.00

RECIPIENT SIGNATURE	
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IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS	RETURN KEG COUNT ()
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IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total	\$281.60
Total Balance	\$281.60

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/13/2018



15518

Bill To

FENG MAO (봉무2)
 414 S WESTERN AVE #E
 LA, CA 90020
 LIC# 487821 EXP 05/31/2018

Ship To

FENG MAO (봉무2)
 414 S WESTERN AVE #E
 LA, CA 90020
 213-388-9299

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 30	04/12/2018	JJ	03/13/2018
Quantity	Item Code	Description		Price Each	Amount	
10	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)		18.40	184.00	
2	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)		1.00	2.00	
12	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN		0.60	7.20	
2	CASS528-LA	CASS 5.28Gal KEG(4.5%)		28.50	57.00	
2	BGC360M	MUHAK GOODDAY COCKTAIL BLUE 360MLX20/CTN (13.5%) ***PICK UP EMPTY KEG***		59.00	118.00	
RECIPIENT SIGNATURE						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS				RETURN KEG COUNT ()		

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
 IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
 PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
 AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
 MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$368.20

Total Balance \$561.40

BWS GROUP CO

(OB USA, INC)

CASS, OB Premier, Goodday, White Soju

13152 IMPERIAL HWY

SANTA FE SPRINGS, CA 90670

Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/13/2018


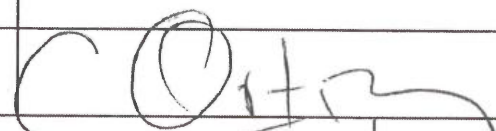
15496

Bill To

GALLERIA FOOD WHOLESALE(SAICHANG)
 3250 W OLYMPIC BLVD #118
 LA, CA 90006
 LIC# 377159 EXP 08/31/2018

Ship To

GALLERIA FOOD WHOLESALE(SAICHANG)
 3250 W OLYMPIC BLVD #118
 LA, CA 90006
 323-733-7787
 BEFORE 1:00PM

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 60	05/12/2018	SO	03/13/2018
Quantity	Item Code	Description		Price Each	Amount	
40	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)		16.50	660.00	
40	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN		0.60	24.00	
40	OBPR640M	OB PREMIER 640MLX12BTLS/CTN(5.2%)		17.50	700.00	
40	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN		0.60	24.00	
4	GGC360M	MUHAK GOODDAY COCKTAIL GREEN 360MLX20/CTN (13.5%)		47.00	188.00	
5	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)		47.00	235.00	
		SOJU GLASS 2BOX ***BEER GLASS 2BOX***				
RECIPIENT SIGNATURE						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS				RETURN KEG COUNT ()		

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
 IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
 PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
 AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
 MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$1,831.00**Total Balance** \$657.00

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/13/2018



15517

Bill To

GASIRY BBQ RESTAURANT(신정)
 3450 W 6TH ST STE 101
 LA, CA 90020
 LIC# 500344 EXP 08/31/2018

Ship To

GASIRY BBQ RESTAURANT(신정)
 3450 W 6TH ST STE 101
 LA, CA 90020
 213-386-9552

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 30	04/12/2018	JJ	03/13/2018
Quantity	Item Code	Description		Price Each	Amount	
10	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)		18.40	184.00	
1	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)		1.00	1.00	
11	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN		0.60	6.60	
1	RGC360M	MUHAK GOODDAY COCKTAIL RED 360MLX20/CTN (13.5%)		59.00	59.00	
1	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%) <i>green</i>		59.00	59.00	
RECIPIENT SIGNATURE						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS				RETURN KEG COUNT ()		

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
 IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
 PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
 AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
 MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$309.60

Total Balance \$2,441.10

BWS GROUP CO

(OB USA, INC)

CASS, OB Premier, Goodday, White Soju

13152 IMPERIAL HWY

SANTA FE SPRINGS, CA 90670

Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice


Date

Invoice #

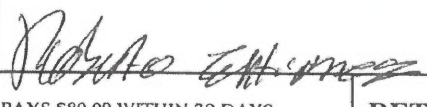
03/13/2018

15498

Bill ToH MART-LA
621 S WESTERN AVE STE G03
LOS ANGELES, CA 90005
LIC# 549996 EXP 01/31/2019**Ship To**H MART-LA
621 S WESTERN AVE STE G03
LOS ANGELES, CA 90005
213-235-9560

DELIVERED BY	P.O. Number	Terms	PMT Due Date	Rep	Ship
		Net 60	05/12/2018	SO	03/13/2018

Quantity	Item Code	Description	Price Each	Amount
1	CASS330M	CASS 330MLX24BTLS/CTN-6CL(4.5%)	17.00	17.00
1	CRV02 330	CRV 330ML@ \$0.05 X 24BTLS/CTN	1.20	1.20
20	CASS355-SM	CASS355MLX24/CTN-12PACK(4.5%)	10.90	218.00
20	CRV03 355	CRV 355ML@\$0.05X24CANS/CTN	1.20	24.00
2	CASS16M	CASS 1.6LX6BTLS/TRAY(4.5%)	16.00	32.00
2	CRV04 1.6	CRV 1.6L@0.10X6BTLS/TRAY	0.60	1.20
1	RGC360M	MUHAK GOODDAY COCKTAIL RED 360MLX20/CTN (13.5%)	47.00	47.00
1	GGC360M	MUHAK GOODDAY COCKTAIL GREEN 360MLX20/CTN (13.5%)	47.00	47.00
1	SGC360M	MUHAK GOODDAY COCKTAIL SCARLET 360MLX20/CTN (13.5%)	47.00	47.00
1	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)	47.00	47.00

RECIPIENT SIGNATURE	
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IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS	RETURN KEG COUNT ()
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IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$481.40

Total Balance \$2,647.00

BWS GROUP CO

(OB USA, INC)

CASS, OB Premier, Goodday, White Soju

13152 IMPERIAL HWY

SANTA FE SPRINGS, CA 90670

Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/13/2018


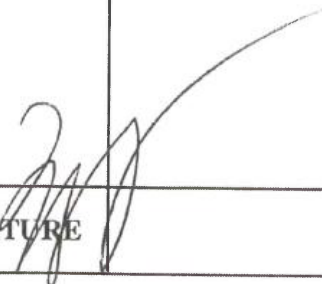
15499

Bill To

HAN NAM CHAIN-LA
2740 W OLYMPIC BLVD
LOS ANGELES, CA 90006
LIC# 215764 EXP 04/30/2018

Ship To

HAN NAM CHAIN-LA
2740 W OLYMPIC BLVD
LOS ANGELES, CA 90006
213-382-2922

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 60	05/12/2018	SO	03/13/2018
Quantity	Item Code	Description		Price Each	Amount	
3	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)		16.50	49.50	
3	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN		0.60	1.80	
5	OBPR16M	OB PREMIER 1.6LX6/TRAY(5.2%)		16.00	80.00	
5	CRV04 1.6	CRV 1.6L@0.10X6BTLS/TRAY		0.60	3.00	
1	RGC360M	MUHAK GOODDAY COCKTAIL RED 360MLX20/CTN (13.5%)		47.00	47.00	
1	BGC360M	MUHAK GOODDAY COCKTAIL BLUE 360MLX20/CTN (13.5%)		47.00	47.00	
2	GGC360M	MUHAK GOODDAY COCKTAIL GREEN 360MLX20/CTN (13.5%)		47.00	94.00	
RECIPIENT SIGNATURE 						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS				RETURN KEG COUNT ()		
IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00				Total		\$322.30
				Total Balance		\$2,160.30

BWS GROUP CO

(OB USA, INC)

CASS, OB Premier, Goodday, White Soju

13152 IMPERIAL HWY

SANTA FE SPRINGS, CA 90670

Fax) 562-321-9751 infor@obusainc.com 2

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/13/2018

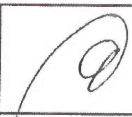

15497

Bill To

HANKOOK SUPER CORP-LA(한국마켓)
124 N WESTERN AVE
LOS ANGELES, CA 90004
LIC# 216660 EXP 10/31/2018

Ship To

HANKOOK SUPER CORP-LA(한국마켓)
124 N WESTERN AVE
LOS ANGELES, CA 90004
323-469-8935 BEFORE 12:00PM

DELIVERED BY	P.O. Number	Terms	PMT Due Date	Rep	Ship
		Net 30	04/12/2018	SO	03/13/2018
Quantity	Item Code	Description	Price Each	Amount	
5	CASS330M	CASS 330MLX24BTLS/CTN-6CL(4.5%)	17.00	85.00	
5	CRV02 330	CRV 330ML@ \$0.05 X 24BTLS/CTN	1.20	6.00	
5	CASS16M	CASS 1.6LX6BTLS/TRAY(4.5%)	16.00	80.00	
5	CRV04 1.6	CRV 1.6L@0.10X6BTLS/TRAY	0.60	3.00	
5	OBPR16M	OB PREMIER 1.6LX6/TRAY(5.2%)	16.00	80.00	
5	CRV04 1.6	CRV 1.6L@0.10X6BTLS/TRAY	0.60	3.00	
1	RGC360M	MUHAK GOODDAY COCKTAIL RED 360MLX20/CTN (13.5%)	47.00	47.00	
1	BGC360M	MUHAK GOODDAY COCKTAIL BLUE 360MLX20/CTN (13.5%)	47.00	47.00	
1	GGC360M	MUHAK GOODDAY COCKTAIL GREEN 360MLX20/CTN (13.5%)	47.00	47.00	
1	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)	47.00	47.00	
		SOJU GLASS ** Water Bottle .			
RECIPIENT SIGNATURE					
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS			RETURN KEG COUNT ()		
IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00			Total		\$445.00
			Total Balance		\$445.00

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/13/2018


15501

Bill To

J BBQ (MIDRI INC.)
 901 S VERMONT AVE
 LOS ANGELES, CA 90006
 LIC# 572133 EXP 08/31/2018

Ship To

J BBQ (MIDRI INC.)
 901 S VERMONT AVE
 LOS ANGELES, CA 90006
 213-381-9292 BEFORE 1:00PM

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 30	04/12/2018	JJ	03/13/2018
Quantity	Item Code	Description	Price Each	Amount		
8	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	18.90	151.20		
8	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	4.80		
2	OBPR640M	OB PREMIER 640MLX12BTLS/CTN(5.2%)	18.90	37.80		
2	OBPR640M	OB PREMIER 640MLX12BTLS/CTN(5.2%)	1.00	2.00		
4	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	2.40		
10	GS375-AM	MUHAK GOOD DAY LIQUOR 375MLX20BTLS /CTN (16.9%)	37.00	370.00		
1	GS375-AM	MUHAK GOOD DAY LIQUOR 375MLX20BTLS /CTN (16.9%)	1.00	1.00		
RECIPIENT SIGNATURE						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS			RETURN KEG COUNT ()			
IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00			Total		\$569.20	
			Total Balance		\$569.20	

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/13/2018


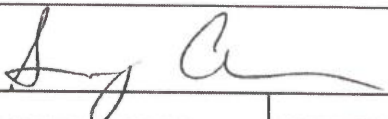
15506

Bill To

OLYMPIC PARKS LIQUOR
 3533 W OLYMPIC BLVD
 LA, CA 90019-3502
 LIC# 514120 EXP 01/31/2019

Ship To

OLYMPIC PARKS LIQUOR
 3533 W OLYMPIC BLVD
 LA, CA 90019-3502
 323-737-3484

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 30	04/12/2018	JJ	03/13/2018
Quantity	Item Code	Description		Price Each	Amount	
2	GS375-AM	MUIIAK GOOD DAY LIQUOR 375MLX20BTLS /CTN (16.9%)		37.00	74.00	
1	MK375-AM	MUIIAK WHITE375MLX20 /CTN(19%)		37.00	37.00	
RECIPIENT SIGNATURE						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS				RETURN KEG COUNT ()		

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$111.00

Total Balance \$222.00

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/13/2018


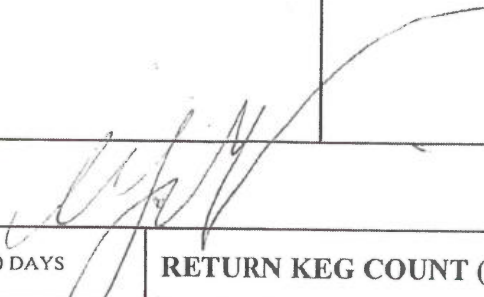
15516

Bill To

ROAD TO SEOUL(추풍령) {A}
 1230 S.WESTERN AVE
 LA, CA 90006
 LIC# 461879 EXP 05/31/2018

Ship To

ROAD TO SEOUL(추풍령) {A}
 1230 S.WESTERN AVE
 LA, CA 90006
 323-731-9292

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 30	04/12/2018	JJ	03/13/2018
Quantity	Item Code	Description	Price Each	Amount		
5	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)	59.00	295.00		
1	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)	1.00	1.00		
RECIPIENT SIGNATURE						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS			RETURN KEG COUNT ()			
IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00			Total		\$296.00	
			Total Balance		\$592.00	

BWS GROUP CO

(OB USA, INC)

CASS, OB Premier, Goodday, White Soju

13152 IMPERIAL HWY

SANTA FE SPRINGS, CA 90670

Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/13/2018

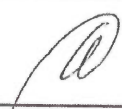

15494

Bill To

ZION-LA MARKET(시온마켓)
3500 W. 6TH ST #100
LA, CA 90020
LIC# 482407 EXP 11/30/2018

Ship To

ZION-LA MARKET(시온마켓)
3500 W. 6TH ST #100
LA, CA 90020
DELIVERY BEFORE 3PM
213-351-9900 213-623-5600(FAX)

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 60	05/12/2018	SO	03/13/2018
Quantity	Item Code	Description	Price Each	Amount		
3	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	16.50	49.50		
3	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	1.80		
2	CASS330M	CASS 330MLX24BTLS/CTN-6CL(4.5%)	17.00	34.00		
2	CRV02 330	CRV 330ML@ \$0.05 X 24BTLS/CTN	1.20	2.40		
3	CASS16M	CASS 1.6LX6BTLS/TRAY(4.5%)	16.00	48.00		
3	CRV04 1.6	CRV 1.6L@0.10X6BTLS/TRAY	0.60	1.80		
2	OBPR640M	OB PREMIER 640MLX12BTLS/CTN(5.2%)	17.50	35.00		
2	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	1.20		
2	OBPR330M	OB PREMIER 330MLX24BTLS/CTN-6CL (5.2%)	18.00	36.00		
2	CRV02 330	CRV 330ML@ \$0.05 X 24BTLS/CTN	1.20	2.40		
3	OBPR16M	OB PREMIER 1.6LX6/TRAY(5.2%)	16.00	48.00		
3	CRV04 1.6	CRV 1.6L@0.10X6BTLS/TRAY	0.60	1.80		
2	GS175M	MUHAK GOOD DAY SOJU 1.75LX8BTLS /CASE (16.9%)	55.80	111.60		
2	MK175M	MUHAK WHITE SOJU 1.75LX8BTLS/CASE(19%)	55.80	111.60		
3	GGC360M	MUHAK GOODDAY COCKTAIL GREEN 360MLX20/CTN (13.5%)	40.00	120.00		
RECIPIENT SIGNATURE						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS			RETURN KEG COUNT ()			

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$605.10

Total Balance \$5,192.85

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/12/2018


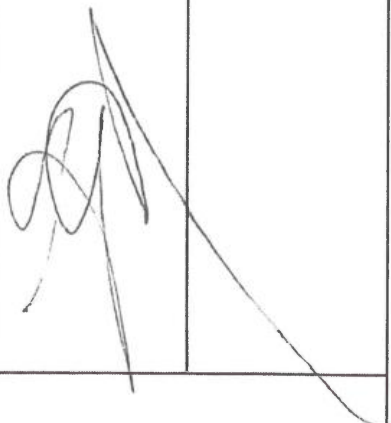
15469

Bill To

GAAM A(2ND FL)(김 소주방) {B}
 3465 W 6TH ST #300
 LA, CA 90020
 LIC# 484394 EXP 05/31/2018

Ship To

GAAM A(2ND FL)(김 소주방) {B}
 3465 W 6TH ST #300
 LA, CA 90020
 213-388-8850 OPEN 5:00PM

DELIVERED BY	P.O. Number	Terms	PMT Due Date	Rep	Ship
		Net 30	04/11/2018	JJ	03/09/2018
Quantity	Item Code	Description	Price Each	Amount	
10	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	18.40	184.00	
2	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	1.00	2.00	
12	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	7.20	
10	GS175M	MUHAK GOOD DAY SOJU 1.75LX8BTLS /CASE (16.9%)	55.00	550.00	
1	GS175M	MUHAK GOOD DAY SOJU 1.75LX8BTLS /CASE (16.9%)	1.00	1.00	
RECIPIENT SIGNATURE					
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS			RETURN KEG COUNT ()		

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
 IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
 PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
 AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
 MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$744.20**Total Balance** \$14,593.40

BWS GROUP CO

(OB USA, INC)

CASS, OB Premier, Goodday, White Soju

13152 IMPERIAL HWY

SANTA FE SPRINGS, CA 90670

Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/12/2018



15484

Bill To

GALLERIA MARKET / NORTHRIDGE
10201 RESEDA BLVD.
NORTHRIDGE, CA 91324
LIC# 409731 EXP 02/28/2019

Ship To

GALLERIA MARKET / NORTHRIDGE
10201 RESEDA BLVD.
NORTHRIDGE, CA 91324
818-772-5755

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 30	04/11/2018	JJ	03/12/2018
Quantity	Item Code	Description	Price Each	Amount		
5	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	16.50	82.50		
5	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	3.00		
3	OBPR330M	OB PREMIER 330MLX24BTLS/CTN-6CL (5.2%)	18.00	54.00		
3	CRV02 330	CRV 330ML@ \$0.05 X 24BTLS/CTN	1.20	3.60		
5	MK175M	MUHAK WHITE SOJU 1.75LX8BTLS/CASE(19%)	55.80	279.00		
1	RGC360M6	MUHAK GOODDAY COCKTAIL RED 360MLX24/CTN (13.5%) 6PK	56.40	56.40		
2	YGC360M6	MUHAK GOODDAY COCKTAIL YELLOW 360MLX24/CTN (13.5%) 6PK	56.40	112.80		
3	BGC360M6	MUHAK GOODDAY COCKTAIL BLUE 360MLX24/CTN (13.5%) 6PK	56.40	169.20		
2	GGC360M6	MUHAK GOODDAY COCKTAIL GREEN 360MLX24/CTN (13.5%) 6PK	56.40	112.80		
1	SGC360M6	MUHAK GOODDAY COCKTAIL SCARLET 360MLX24/CTN (13.5%) 6PK	56.40	56.40		
RECIPIENT SIGNATURE						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS				RETURN KEG COUNT ()		

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$929.70

Total Balance \$929.70

BWS GROUP CO

(OB USA, INC)

CASS, OB Premier, Goodday, White Soju

13152 IMPERIAL HWY

SANTA FE SPRINGS, CA 90670

Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/12/2018

15483

Bill To

HAN KOOK MARKET-LA CRACENTA((한국마켓))
 3157 FOOTHILL BLVD #C
 LA CRESCENTA, CA 91214
 LIC# 565657 EXP 02/28/2019

Ship To

HAN KOOK MARKET-LA CRACENTA((한국마켓))
 3157 FOOTHILL BLVD #C
 LA CRESCENTA, CA 91214
 DELIVERY BEFORE 12:00PM
 818-957-8940

DELIVERED BY	P.O. Number	Terms	PMT Due Date	Rep	Ship
EF		Net 60	05/11/2018	JJ	03/12/2018
Quantity	Item Code	Description	Price Each	Amount	
5	CASS355M	CASS 355MLX24CAN/CTN-6PK (4.5%)	13.50	67.50	
5	CRV03.355	CRV 355ML@\$0.05X24CANS/CTN	1.20	6.00	
3	OBPR355M	OB PREMIER 355MLX24CAN/CTN- 6PACK(5.2%)	14.50	72.50	
5	CRV03 355	CRV 355ML@\$0.05X24CANS/CTN	1.20	6.00	
	OBPR16M	OB PREMIER 1.6LX6/TRAY(5.2%)	16.00	16.00	
	CRV04 1.6	CRV 1.6L@0.10X6BTLS/TRAY	0.60	0.60	
5	GS375-AM6	MUHAK GOOD DAY 375MLX24BTLS /CTN-6PK (16.9%)	40.80	204.00	
CANCEL 1.16					
Gwh					
RECIPIENT SIGNATURE					
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS			RETURN KEG COUNT ()		

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
 IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
 PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
 AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
 MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$372.60

Total Balance \$372.60

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/12/2018

15491

Bill To

OB BEAR(OB베어)
 3002-02 W.7TH ST.
 LA, CA 9005
 LIC# 339953 EXP 06/30/2018

Ship To

OB BEAR(OB베어)
 3002-02 W.7TH ST.
 LA, CA 9005
 (OPEN: PM 4:00)
 213-480-4910

DELIVERED BY	EP	P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 30	04/11/2018	JJ	03/12/2018
Quantity	Item Code	Description			Price Each	Amount
1	GGC360M	MUHAK GOODDAY COCKTAIL GREEN 360MLX20/CTN (13.5%)			59.00	59.00
1	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)			59.00	59.00
RECIPIENT SIGNATURE		01 2501				
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS				RETURN KEG COUNT ()		

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
 IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
 PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
 AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
 MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$118.00

Total Balance \$452.10

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/12/2018


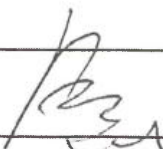
15490

Bill To

OO KOOK BBQ(우국2) {A}
 5405 ROSEMEAD BLVD
 TEMPLE CITY CA 91780
 LIC# 522631 EXP 07/31/2018

Ship To

OO KOOK BBQ(우국2) {A}
 5405 ROSEMEAD BLVD
 TEMPLE CITY, CA 91780
 626-286-8837

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 30	04/11/2018	JJ	03/12/2018
Quantity	Item Code	Description	Price Each	Amount		
2	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	18.40	36.80		
2	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	1.20		
3	CASS528-LA	CASS 5.28Gal KEG(4.5%)	28.50	85.50		
3	OBPR640M	OB PREMIER 640MLX12BTLS/CTN(5.2%)	18.40	55.20		
3	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	1.80		
10	OBPR16M	OB PREMIER 1.6LX6/TRAY(5.2%)	18.50	185.00		
1	OBPR16M	OB PREMIER 1.6LX6/TRAY(5.2%)	1.00	1.00		
11	CRV04 1.6	CRV 1.6L@0.10X6BTLS/TRAY	0.60	6.60		
1	MK375-AM	MUHAK WHITE375MLX20 /CTN(19%)	37.00	37.00		
2	GGC360M	MUHAK GOODDAY COCKTAIL GREEN 360MLX20/CTN (13.5%)	59.00	118.00		
1	SGC360M	MUHAK GOODDAY COCKTAIL SCARLET 360MLX20/CTN (13.5%)	59.00	59.00		
1	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)	59.00	59.00		
RECIPIENT SIGNATURE						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS			RETURN KEG COUNT ()			

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
 IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
 PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
 AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
 MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$646.10

Total Balance \$3,055.00

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/12/2018

15492


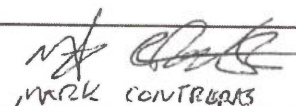
Bill To

THE CORNER TAVERN(WC)
 3660 S NOGALES ST HH
 WEST COVINA, CA 91792
 LIC#590667 EXP PENDING

Ship To

THE CORNER TAVERN(WC)
 3660 S NOGALES ST HH
 WEST COVINA, CA 91792
 626-581-0953

SPM

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 30	04/11/2018	DK	03/12/2018
Quantity	Item Code	Description	Price Each	Amount		
2	YGC360M	MUHAK GOODDAY COCKTAIL YELLOW 360MLX20/CTN (13.5%)	59.00	118.00		
4	GGC360M	MUHAK GOODDAY COCKTAIL GREEN 360MLX20/CTN (13.5%)	59.00	236.00		
2	SGC360M	MUHAK GOODDAY COCKTAIL SCARLET 360MLX20/CTN (13.5%)	1.00	2.00		
4	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)	59.00	236.00		
RECIPIENT SIGNATURE		 MARK CONTRERAS				
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS				RETURN KEG COUNT ()		
IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00				Total \$592.00		
				Total Balance \$1,006.00		

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/09/2018


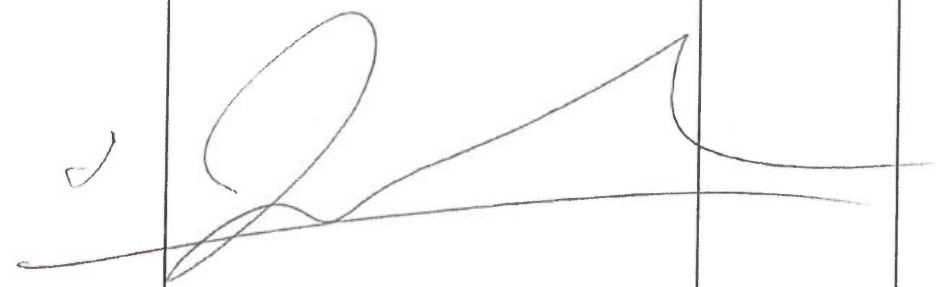
15440

Bill To

BBQ STOP
 20627 GOLDEN SPRINGS DR
 STE 3 AB
 DIAMOND BAR, CA 91765
 LIC# 548589 EXP 09/30/2018

Ship To

BBQ STOP
 20627 GOLDEN SPRINGS DR
 STE 3 AB
 DIAMOND BAR, CA 91765
 909-594-7755

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 30	04/08/2018	DK	03/09/2018
Quantity	Item Code	Description	Price Each	Amount		
5	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	18.40	92.00		
1	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	1.00	1.00		
6	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	3.60		
5	OBPR640M	OB PREMIER 640MLX12BTLS/CTN(5.2%)	18.40	92.00		
1	OBPR640M	OB PREMIER 640MLX12BTLS/CTN(5.2%)	1.00	1.00		
6	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	3.60		
5	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)	59.00	295.00		
2	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)	1.00	2.00		
RECIPIENT SIGNATURE						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS			RETURN KEG COUNT ()			
IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509, IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00			Total		\$490.20	
			Total Balance		\$490.20	

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/09/2018


15469

Bill To

GAAM A(2ND FL)(김 소주방) {B}
 3465 W 6TH ST #300
 LA, CA 90020
 LIC# 484394 EXP 05/31/2018

Ship To

GAAM A(2ND FL)(김 소주방) {B}
 3465 W 6TH ST #300
 LA, CA 90020
 213-388-8850 OPEN 5:00PM

DELIVERED BY	P.O. Number	Terms	PMT Due Date	Rep	Ship
		Net 30	04/08/2018	JJ	03/09/2018

Quantity	Item Code	Description	Price Each	Amount
20	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	18.40	368.00
4	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	1.00	4.00
24	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	14.40
10	GS375-AM	MUHAK GOOD DAY LIQUOR 375MLX20BTLS/CTN (16.9%)	37.00	370.00
1	GS375-AM	MUHAK GOOD DAY LIQUOR 375MLX20BTLS/CTN (16.9%)	1.00	1.00
BEER GLASS				

Handwritten notes:
 20
 12
 125
 Short 12 CASS
 Order THIS
 125

RECIPIENT SIGNATURE

IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS

RETURN KEG COUNT ()

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
 IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
 PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
 AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
 MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$757.40

Total Balance \$14,606.60

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/09/2018


15463

Bill To

IOTA COFFEE & BAKERY {A*}
 528 S.WESTERN AVE.
 LOS ANGELES, CA 90020
 LIC# 527213 EXP 11/30/2018

Ship To

IOTA COFFEE & BAKERY {A*}
 528 S.WESTERN AVE.
 LOS ANGELES, CA 90020
 213-568-3708 AFTER 3:00PM

DELIVERED BY	P.O. Number	Terms	PMT Due Date	Rep	Ship
		Net 30	04/08/2018	JJ	03/09/2018
Quantity	Item Code	Description	Price Each	Amount	
10	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	18.40	184.00	
2	CASS640M	CASS 640MLX12BTLS/CTN (4.5%)	1.00	2.00	
12	CRV01 640	CRV 640ML@\$0.05X12BTLS/CTN	0.60	7.20	
5	CASS528-LA	CASS 5.28Gal KEG(4.5%)	28.50	142.50	
10	GS175M	MUHAK GOOD DAY SOJU 1.75LX8BTLS /CASE (16.9%)	55.00	550.00	
1	GS175M	MUHAK GOOD DAY SOJU 1.75LX8BTLS /CASE (16.9%)	1.00	1.00	
PICK UP EMPTY KEG					
RECIPIENT SIGNATURE					
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS			RETURN KEG COUNT ()		

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
 IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
 PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
 AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
 MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$886.70**Total Balance** \$2,789.70

BWS GROUP CO**CASS, OB Premier, Goodday, White Soju**

13152 IMPERIAL HWY

SANTA FE SPRINGS, CA 90670

Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/09/2018

15438

Bill To

LOVE LETTER PIZZA&CHICKEN(RH)
18333 COLIMA RD, STE B
ROWLAND HEIGHTS, CA 91748
LIC#575407 EXP 10/31/2018

Ship To

LOVE LETTER PIZZA&CHICKEN(RH)
18333 COLIMA RD, STE B
ROWLAND HEIGHTS, CA 91748
626-839-1235

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			COD	03/09/2018	DK	03/09/2018
Quantity	Item Code	Description	Price Each	Amount		
1	RGC360M	MUHAK GOODDAY COCKTAIL RED 360MLX20/CTN (13.5%)	54.00	54.00		
1	BGC360M	MUHAK GOODDAY COCKTAIL BLUE 360MLX20/CTN (13.5%)	54.00	54.00		
1	GGC360M	MUHAK GOODDAY COCKTAIL GREEN 360MLX20/CTN (13.5%)	54.00	54.00		
1	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)	54.00	54.00		
		<div>PAID CHECK # 1280</div> <div>8334 C</div>				
RECIPIENT SIGNATURE						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS			RETURN KEG COUNT ()			

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$216.00**Total Balance** \$334.00

BWS GROUP CO

CASS, OB Premier, Goodday, White Soju
 13152 IMPERIAL HWY
 SANTA FE SPRINGS, CA 90670
 Fax) 562-321-9751 infor@obusainc.com

SALES REP

213-608-6533 SIMON SO (Market,SD)

213-712-4011 JAMES JUNG (LA)

213-605-4043 DAVID KIM (OC)

Invoice

Date

Invoice #

03/09/2018


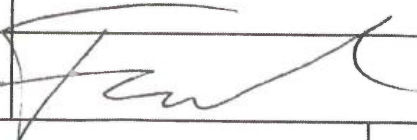
15457

Bill To

TOUHMI(토오미) {A}
 3500 W.6TH ST STE 311
 LA, CA 90020
 LIC# 522414 EXP 05/31/2018

Ship To

TOUHMI(토오미) {A}
 3500 W.6TH ST STE 311
 LA, CA 90020
 213-368-1388
 DELIVERY AFTER 4:00PM

DELIVERED BY		P.O. Number	Terms	PMT Due Date	Rep	Ship
			Net 30	04/08/2018	JJ	03/09/2018
Quantity	Item Code	Description			Price Each	Amount
5	CASS528-LA	CASS 5.28Gal KEG(4.5%)			28.50	142.50
3	RGC360M	MUHAK GOODDAY COCKTAIL RED 360MLX20/CTN (13.5%)			59.00	177.00
1	BGC360M	MUHAK GOODDAY COCKTAIL BLUE 360MLX20/CTN (13.5%)			1.00	1.00
7	PGC360M	MUHAK GOODDAY COCKTAIL PEACH 360MLX20/CTN (13.5%)			59.00	413.00
PICK UP EMPTY KEG						
RECIPIENT SIGNATURE 						
IF KEG IS DAMAGED OR LOST, CUSTOMER PAYS \$80.00 WITHIN 30 DAYS				RETURN KEG COUNT ()		

IN ACCORDANCE WITH CALIFORNIA STATE LAW CREDIT REGULATION #25509,
 IF YOU HAVE ANY OUTSTANDING INVOICES OVER 30 DAYS, THEY MUST BE
 PAID OR CURRENT DELIVERY WILL BE COD. INTEREST WILL BE ADDED
 AFTER 42 DAYS AND EACH SUCCESSIVE 30 DAYS. ALL TEMPORARY LICENSES
 MUST PAY COD. SERVICE CHARGE OF BOUNCED CHECK WILL BE \$25.00

Total \$733.50**Total Balance** \$7,622.00

DECLARATION OF JAY SONG

I, Jay Song, declare as follows:

1. I am an adult male residing in Los Angeles County, California. I have personal knowledge of the facts stated herein, and should I be called as a witness, I can competently testify thereto.

2. I am the Warehouse Manager for OB USA, Inc., doing business as BWS Group Co. ("OB USA").

3. OB USA is a whole seller of alcoholic beverages, including the Good Day soju (the "Regular Soju"), the Good Day White soju (the "White Soju") and the Good Day fruit wines (the "Fruit Wines"), all produced by Muhak Co. Ltd. ("Muhak").

4. Muhak delivers the Regular Soju and White Soju come in both 20-bottle boxes and 6-bottle boxes ("6 Packs"). However, with the exception of the Good Day pineapple wine, Muhak delivers the Fruit Wines only in 20-bottle boxes.

5. OB USA sells about 60% to 70% of the Good Day Fruit Wines in 20-bottle boxes.

6. OB USA sells about 30% to 40% of the Fruit Wines in 6 Packs. However, because there are no 6 Packs made for the wines, except for the pineapple wine, OB USA uses the 6 Packs for the sojus (the "Soju 6 Packs") for other wines. These wine 6 Packs (the "Wine 6 Packs") are sold to markets and other non-restaurant retailers. Restaurants sell the wines in individual bottle and do not order the Wine 6 Packs.

7. OB USA has stickers or self-adhesive labels (the "Stickers") for each variety of the Fruit Wines other than pineapple wine and place them on the Soju 6 Packs to convert them into the Wine 6 Packs. The Stickers cover the word "soju" on the 6 Packs, and change the soju product number to the wine product number. Attached herewith as Exhibit "A" are true and correct pictures of a Soju 6 Pack.

1 Attached herewith as Exhibit "B" are true and correct pictures of the Stickers used
2 to convert the Soju 6 Packs to the Wine 6 Packs.

3 8. OB USA uses about 3 employees to place the Stickers on the Soju 6
4 Packs and place the wine bottles into the converted 6 Packs. The employees'
5 names are Alvaro Martinez, Edwin Patini, and Francisco Chavez. Francisco has
6 been let go as a result of the lack of work caused by the government's seizure of
7 the Shipment in question and threatened seizure of the future shipments.

8 9. On or about March 14-15, 2018, the Alcohol and Tobacco Tax and
9 Trade Bureau ("TTB") of the Department of the Treasury, and the Bureau of
10 Customs and Border Protection of the U.S. Department of Homeland Security
11 inspected the premises of OB USA in Santa Fe Springs, California.

12 10. I understand that TTB and CBP claim that on the day of the
13 inspection, they found that OB USA was selling or shipping the Fruit Wines in the
14 Soju 6 Packs, not in the Wine 6 Packs.

15 11. Both TTB and CBP are wrong. OB USA did not and do not ship the
16 Fruit Wines in the Soju 6 Packs. OB USA converts the Soju 6 Packs into the Wine
17 6 Packs and then ships the wines in the Wine 6 Packs. I do not deny that on the
18 day of the inspection, some Wine 6 Packs were missing one or more Stickers or
19 some Stickers were placed in such a way that the word "soju" was not covered.
20 However, this does not mean that OB USA was intentionally not covering the
21 word "soju" sell the Fruit Wines as the Soju. This just means that OB USA
22 employees were sloppy in their work performance. Attached herewith as Exhibit
23 "C" of the pictures of a Wine 6 Pack properly converted on the day of the
24 inspection.

25 On May 31, 2018, I declare under the penalty of perjury under the laws of
26 the United States in Los Angeles County, California the above is true and correct.

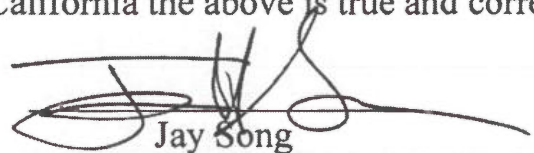
27
28 
Jay Song

EXHIBIT A (SONG)



EXHIBIT B (SONG)

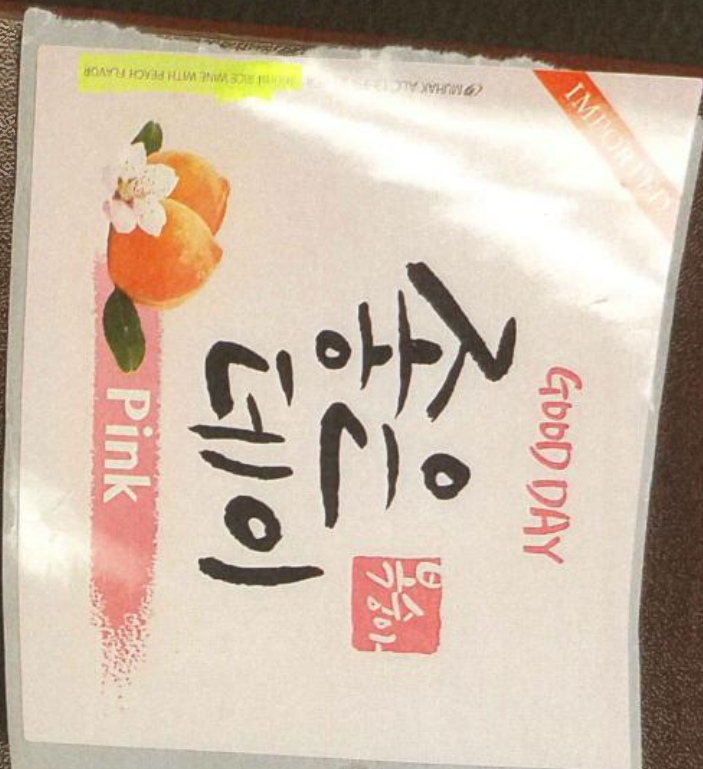




EXHIBIT C (SONG)

 MUHAK



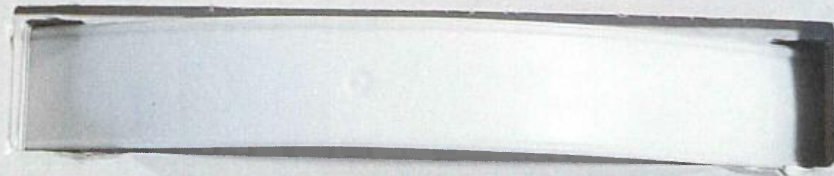
Have
with



GOODDAY BLUE 6PK
360ml X 6btl 13.5% by Vol.



자연을 담은 깨끗한 소주



좋은데이

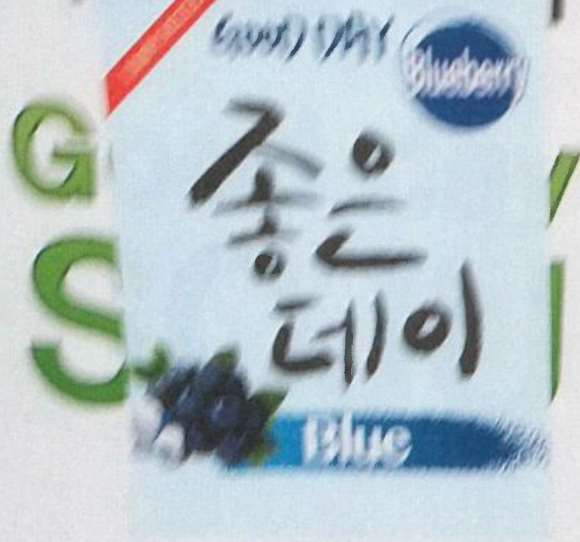


자연을 담은
깨끗한 소주



MUHAK CO.,LTD.
PRODUCT OF KOREA

자연을 담은
깨끗하 스주



MUHAK CO., LTD.
PRODUCT OF KOREA

 MUHAK



Have
with



GOODDAY BLUE 6PK
360ml X 6btl 13.5% by Vol.



...K CO.,LTD.
...CT OF KOREA

DECLARATION OF PIO S. KIM

I, Pio S. Kim, declare as follows:

1. I am an adult male residing in Los Angeles County, California, and am one of the attorneys representing OB USA ("OB USA"), dba BWS Group Co., in this matter.

2. On or about March 14-15, 2018, the Bureau of Customs and Border Protection ("CBP") and the Alcohol and Tobacco Tax and Trade Bureau ("TTB") inspected the premises of OB USA in Santa Fe Springs, California.

3. A few days after the inspection, OB USA and CBP collected samples of the Fruit Wines to be tested for their contents to determine whether or not they were wines or spirits.

4. OB USA samples were provided to two independent laboratories, and their results indicated that the Fruit Wine samples had levels of alcohol and glycerol consistent with the wines being wines. Wines have less alcohol but more glycerol than spirits.

5. On April 5, 2018, OB USA provided CBP and TTB with the test results from one of the laboratories and a letter from Muhak indicating that it mistakenly described the Fruit Wines as liqueurs and will change the description to wines. The Muhak letter was signed by the General Manager of the company and contained the telephone number and email address for the company. Attached hereto as Exhibit "A" are true and correct copy of my email of April 5, 2018 to the agencies and the attachments thereto.

6. To date, it is unknown to OB USA if the US government has conducted its own testing of the sample as it said it would. The government has never disputed the results of the tests conducted by the laboratories used by OB USA. However, it disregards the test results on the ground that glycerol could have been added to the Fruit Wines to make them appear to be wines.

1 7. On April 16, 2018, OB USA provided TTB and CBP with a second letter
2 from Muhak stating that the Fruit Wines only contain alcohol made from the
3 fermentation of rice and that Muhak did not add any distillation alcohol or glycerol to
4 the wines. As with the first letter from Muhak, the second letter was signed by the
5 General Manager and contained the contact information for the company. Attached
6 hereto as Exhibit "B" are true and correct copies of my April 16, 2018 email to the
7 agencies and the attachment thereto.

8 8. On the same day, OB USA provided the agencies with the documents
9 showing that the raw materials, including the rice for fermentation and the fruits for
10 flavoring, were produced in South Korea, and describing the manufacturing process,
11 including the fermentation of rice, for the wines, and naming the employees who
12 worked on each stage of the process. Attached hereto as Exhibit "C" are true and
13 correct copies of my second April 16, 2018 email to the agencies and the attachments
14 thereto.

15 9. OB USA also provided sample invoices to its customers showing that OB
16 USA sold the Fruit Wines for approximately \$59 per box and the Sojus for
17 approximately \$37 per box, in order to show that its customers could not be selling the
18 Fruit Wines as the Sojus at the Soju prices. Please see the last five pages of Exhibit C.

19 10. On April 18, 2018, OB USA provided the agencies with additional
20 documents showing the machinery used for the fermentation of rice, and various
21 factory locations for Muhak. Attached hereto as Exhibit "D" are true and correct
22 copies of my April 18, 2018 email and the attachments.

23 11. On May 25, 2018, OB USA provided further documents to CBP showing
24 the exact manufacturing process for each Fruit Wine, origins of their raw materials,
25 and the names of the employee involved, and pictures of the manufacturing process.
26 Attached hereto as Exhibit "E" are my multiple emails on May 25, 2018 and the
27 attachments.
28

1 12. OB USA, through the undersigned, has been in close communication with
2 TTB and CBP, including its CBP local counsel. From the very beginning of this
3 matter, I informed the agencies that they did not have to accept OB USA's claim that
4 the Fruit Wines were wines. In these communications, I repeatedly asked the agencies
5 to look to the objective facts, namely the test results of the sample wines, and the
6 unbiased third party with the personal knowledge of how the wines were
7 manufactured, Muhak.

8 13. I also repeatedly implored the agencies to interview, at least by phone, the
9 employees at Muhak and/or inspect the facilities of Muhak should the agencies have
10 any doubts.

11 14. I also pointed out to the agencies that the best evidence as to whether or
12 not OB USA and some of its customers sold the Fruit Wines as the Sojus at the soju
13 price is to obtain invoices and sales records from the customers.

14 15. To OB USA's knowledge, neither agency has reached out to Muhak or any
15 of its employees. The government has never indicated whether or not it asked the
16 customers for the invoices or sales records.

17 16. CBP has offered to release the Shipment if (1) OB USA imports the wines
18 as spirits, without waiving any right to seek determination as to the exact nature of the
19 wines and (2) if TTB waives the claim that the wines are in wrong size bottles.

20 17. On May 14, 2018, I emailed TTB as to whether it would be willing to waive
21 the claim, and to date TTB has failed to respond.

22 On June 4, 2018, I declare under the penalty of perjury under the laws of the
23 United States in Los Angeles, California that the foregoing is true and correct.

24 
25 _____
26 Pio S. Kim
27
28

EXHIBIT A (KIM)

Rachel Kim

From: Pio Kim
Sent: Friday, June 01, 2018 4:03 PM
To: Rachel Kim
Subject: FW: test results
Attachments: 201804051526.pdf; 201804051527.pdf

Kim A.

Please print the email below and its attachments.

Pio S. Kim
Partner

LimNexus LLP
1055 West Seventh Street, 28th Fl | Los Angeles, CA 90017
Phone: 213.955.9500 X129 | Fax: 213.955.9511 Pio.Kim@LimNexus.com | www.LimNexus.com

This message and any attached documents may contain information that is confidential and/or privileged. If you have received this transmission in error, please notify the sender immediately by reply email and then delete this message.

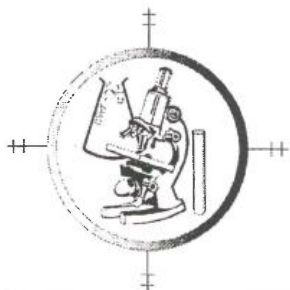
-----Original Message-----

From: Pio Kim
Sent: Thursday, April 05, 2018 4:43 PM
To: Ebert, James C.
Cc: Nones, Richard; Cummo, Brandon S.; Haller, Paul M.; AMBROSE, SCOTT J
Subject: test results

Jim, attached hereto are (1) the lab test results for the Good Day fruit wines and soju and (2) the letter of explanation from Muhak, the maker of the Good Day fruit wines and soju. The test results establish that the wines are NOT soju or spirit or liqueur and that they were produced by fermentation. I understand that the high level of glycerol of the wines establishes that the wines were produced by fermentation. Distillation produces very little glycerol. Please compare the glycerol levels of the wines and soju in the test results. Of course, the wines have a lower alcohol content level than the soju. The letter from Muhak explains that Muhak uses the word "liqueur" to refer to non-grape wines. I am aware that TTB is conducting or has already conducted its own testing and has no obligation to accept the results of the test conducted by a laboratory chosen by OB USA. However, in light of the fact that the detention of the products at the premises of OB USA and at the port is causing serious financial damages to the company, I respectfully ask that TTB expedite to the extent possible its own testing. When is a good time for us to talk about the trade practice violation issues? Thanks.

Richard and Brandon, do you have any estimate on when the TTB's testing will be completed? Thank you.

Pio S. Kim
Partner

**Alliance Analytical Laboratories, Inc.**

179 West Randall Street
Coopersville, MI 49404
Phone: (616) 837-7670
Fax: (616) 837-7701

**TEST RESULTS
REPORT**

Test methods marked with ^ are accredited
under the laboratory's ISO/IEC 17025
accreditation issued by ANSI-ASQ National
Accreditation Board. Refer to certificate and
scope of accreditation AT-2044

CUSTOMER

David Yu
13152 Inperial Hwy
Santa Fe Springs, CA 90670
Phone: 213-465-4876
Fax: 562-321-9751
Email: davidjyu94bws@gmail.com;

SAMPLE DESCRIPTION

Good Day Pine (Pineapple)
SD NA

SAMPLE DATE**DATE RECEIVED**

3/26/2018

REFERENCE NUMBER

180111: 1811175

Customer PO**TEMPERATURE AT RECEIVING**


Test Requested	Test Method	Results	Ref Number	Start Date
Alcohol ABV	AOAC 984.14 Analyst: 23	13.3 %	CV15:36	3/28 11:29 AM
Alcohol Apparent Proof	TTB Analyst: 23	26.6 %	CV15:59	4/5 12:00 AM
Fill Check	Analyst: 23	358.7 mL	CV15:58	4/5 12:00 AM
Glycerol	Glycols HPLC Analyst: 23	6.73 %	CV15:60	4/5 12:00 AM

It is the customer's responsibility to evaluate the compliance of these results to any regulatory requirement.

**THIS DOCUMENT CONTAINS TRADE SECRET/CONFIDENTIAL INFORMATION
PURSUANT TO 5 U.S.C.(b)(4)**

This report must not be reproduced, except in full, without written approval of the laboratory.

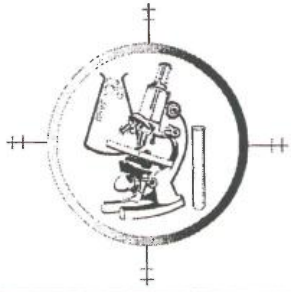
Reviewed and Approved by:


Audrey Monroe - Laboratory Director

Date: 4/5/2018

Date: 4/5/2018

Page 1 of 1

**Alliance Analytical Laboratories, Inc.**

179 West Randall Street
Coopersville, MI 49404
Phone: (616) 837-7670
Fax: (616) 837-7701



Test methods marked with ^ are accredited under the laboratory's ISO/IEC 17025 accreditation issued by ANSI-ASQ National Accreditation Board. Refer to certificate and scope of accreditation AT-2044

TEST RESULTS REPORT**CUSTOMER**

David Yu
13152 Imperial Hwy
Santa Fe Springs, CA 90670
Phone: 213-465-4876
Fax: 562-321-9751
Email: davidjyu94bws@gmail.com;

SAMPLE DESCRIPTION

Good Day Yellow (Citron)
SD NA

SAMPLE DATE**DATE RECEIVED**

3/26/2018

REFERENCE NUMBER

180111: 1811174

Customer PO**TEMPERATURE AT RECEIVING**


Test Requested	Test Method	Results	Ref Number	Start Date
Alcohol ABV	AOAC 984.14 Analyst: 23	13.3 %	CV15:36	3/28 11:29 AM
Alcohol Apparent Proof	TTB Analyst: 23	26.6 %	CV15:59	4/5 12:00 AM
Fill Check	Analyst: 23	357.7 mL	CV15:58	4/5 12:00 AM
Glycerol	Glycols HPLC Analyst: 23	7.22 %	CV15:60	4/5 12:00 AM

It is the customer's responsibility to evaluate the compliance of these results to any regulatory requirement.

**THIS DOCUMENT CONTAINS TRADE SECRET/CONFIDENTIAL INFORMATION
PURSUANT TO 5 U.S.C.(b)(4)**

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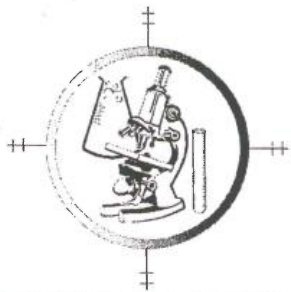
Reviewed and Approved by:


Audrey Monroe - Laboratory Director

Date: 4/5/2018

Date: 4/5/2018

Page 1 of 1

**Alliance Analytical Laboratories, Inc.**

179 West Randall Street
Coopersville, MI 49404
Phone: (616) 837-7670
Fax: (616) 837-7701



Test methods marked with ^ are accredited under the laboratory's ISO/IEC 17025 accreditation issued by ANSI-ASQ National Accreditation Board. Refer to certificate and scope of accreditation AT-2044

TEST RESULTS REPORT**CUSTOMER**

David Yu
13152 Imperial Hwy
Santa Fe Springs, CA 90670
Phone: 213-465-4876
Fax: 562-321-9751
Email: davidjyu94bws@gmail.com;

SAMPLE DESCRIPTION

Good Day Blue (Blueberry)
SD NA

SAMPLE DATE**DATE RECEIVED**

3/26/2018

REFERENCE NUMBER

180111: 1811173

Customer PO**TEMPERATURE AT RECEIVING**

Test Requested	Test Method	Results	Ref Number	Start Date
Alcohol ABV	AOAC 984.14 Analyst: 23	13.6 %	CV15:36	3/28 11:29 AM
Alcohol Apparent Proof	TTB Analyst: 23	27.2 %	CV15:59	4/5 12:00 AM
Fill Check	Analyst: 23	357.0 mL	CV15:58	4/5 12:00 AM
Glycerol	Glycol's HPLC Analyst: 23	7.05 %	CV15:60	4/5 12:00 AM

It is the customer's responsibility to evaluate the compliance of these results to any regulatory requirement.

**THIS DOCUMENT CONTAINS TRADE SECRET/CONFIDENTIAL INFORMATION
PURSUANT TO 5 U.S.C.(b)(4)**

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Reviewed and Approved by:

Audrey Monroe
Audrey Monroe - Laboratory Director

Date: 4/5/2018

Date: 4/5/2018

Page 1 of 1

**Alliance Analytical Laboratories, Inc.**

179 West Randall Street
Coopersville, MI 49404
Phone: (616) 837-7670
Fax: (616) 837-7701

**TEST RESULTS
REPORT**

Test methods marked with ^ are accredited
under the laboratory's ISO/IEC 17025
accreditation issued by ANSI-ASQ National
Accreditation Board. Refer to certificate and
scope of accreditation AT-2044

CUSTOMER

David Yu
13152 Inperial Hwy
Santa Fe Springs, CA 90670
Phone: 213-465-4876
Fax: 562-321-9751
Email: davidjyu94bws@gmail.com;

SAMPLE DESCRIPTION

Good Day Red (Pomegranate)
SD NA

SAMPLE DATE**DATE RECEIVED**

3/26/2018

REFERENCE NUMBER

180111: 1811172

Customer PO**TEMPERATURE AT RECEIVING**


Test Requested	Test Method	Results	Ref Number	Start Date
Alcohol ABV	AOAC 984.14 Analyst: 23	13.6 %	CV15:36	3/28 11:29 AM
Alcohol Apparent Proof	TTB Analyst: 23	27.2 %	CV15:59	4/5 12:00 AM
Fill Check	Analyst: 23	360.6 mL	CV15:58	4/5 12:00 AM
Glycerol	Glycols HPLC Analyst: 23	7.05 %	CV15:60	4/5 12:00 AM

It is the customer's responsibility to evaluate the compliance of these results to any regulatory requirement.

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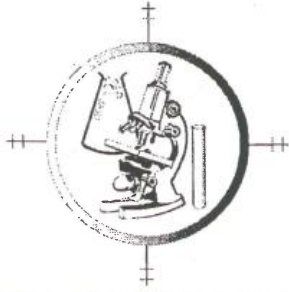
Reviewed and Approved by:


Audrey Monroe - Laboratory Director

Date: 4/5/2018

Date: 4/5/2018

Page 1 of 1

**Alliance Analytical Laboratories, Inc.**

179 West Randall Street
Coopersville, MI 49404
Phone: (616) 837-7670
Fax: (616) 837-7701



Test methods marked with ^ are accredited under the laboratory's ISO/IEC 17025 accreditation issued by ANSI-ASQ National Accreditation Board. Refer to certificate and scope of accreditation AT-2044

TEST RESULTS REPORT**CUSTOMER**

David Yu
13152 Inperial Hwy
Santa Fe Springs, CA 90670
Phone: 213-465-4876
Fax: 562-321-9751
Email: davidju94bws@gmail.com;

SAMPLE DESCRIPTION

Good Day Scarlet (Grapefruit)
SD NA

SAMPLE DATE**DATE RECEIVED**

3/26/2018

REFERENCE NUMBER

180111: 1811171

Customer PO

TEMPERATURE AT RECEIVING

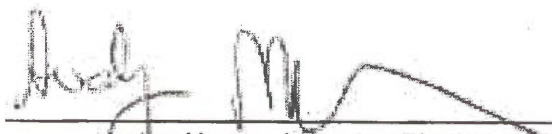
Test Requested	Test Method	Results	Ref Number	Start Date
Alcohol ABV	AOAC 984.14 Analyst: 23	13.8 %	CV15:36	3/28 11:29 AM
Alcohol Apparent Proof	TTB Analyst: 23	27.6 %	CV15:59	4/5 12:00 AM
Fill Check	Analyst: 23	358.4 mL	CV15:58	4/5 12:00 AM
Glycerol	Glycols HPLC Analyst: 23	6.89 %	CV15:60	4/5 12:00 AM

It is the customer's responsibility to evaluate the compliance of these results to any regulatory requirement.

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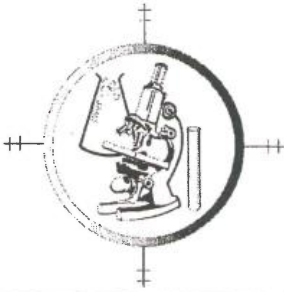
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Date: 4/5/2018

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TEST RESULTS REPORT

CUSTOMER David Yu
13152 Inperial Hwy
Santa Fe Springs, CA 90670
Phone: 213-465-4876
Fax: 562-321-9751
Email: davidjyu94bws@gmail.com;

SAMPLE DESCRIPTION Good Day Pink (Peach).
SD NA

SAMPLE DATE

DATE RECEIVED 3/26/2018

REFERENCE NUMBER 180111: 1811170

Customer PO

TEMPERATURE AT RECEIVING




Test Requested	Test Method	Results	Ref Number	Start Date
Alcohol ABV	AOAC 984.14 Analyst: 23	13.6 %	CV15:36	3/28 11:29 AM
Alcohol Apparent Proof	TTB Analyst: 23	27.2 %	CV15:59	4/5 12:00 AM
Fill Check	Analyst: 23	357.3 mL	CV15:58	4/5 12:00 AM
Glycerol	Glycols HPLC Analyst: 23	7.01 %	CV15:60	4/5 12:00 AM

It is the customer's responsibility to evaluate the compliance of these results to any regulatory requirement.

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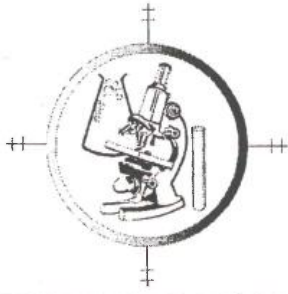
Reviewed and Approved by:


Audrey Monroe - Laboratory Director

Date: 4/5/2018

Date: 4/5/2018

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**TEST RESULTS
REPORT**

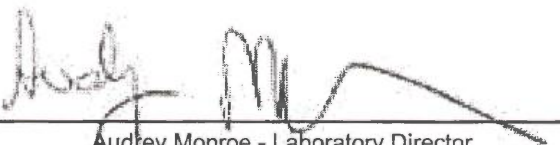
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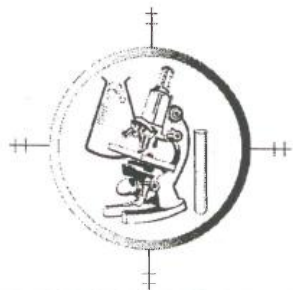
Reviewed and Approved by:


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TEST RESULTS REPORT**CUSTOMER**

David Yu
13152 Imperial Hwy
Santa Fe Springs, CA 90670
Phone: 213-465-4876
Fax: 562-321-9751
Email: davidjyu94bws@gmail.com;

SAMPLE DESCRIPTION

Good Day 1.75 L
SD NA

SOJU

SAMPLE DATE**DATE RECEIVED**

3/26/2018

REFERENCE NUMBER

180111: 1811177

Customer PO

TEMPERATURE AT RECEIVING

Test Requested	Test Method	Results	Ref Number	Start Date
Alcohol ABV	AOAC 984.14 Analyst: 23	16.3 %	CV15:36	3/28 11:29 AM
Alcohol Apparent Proof	TTB Analyst: 23	32.6 %	CV15:59	4/5 12:00 AM
Fill Check	Analyst: 23	1724.5 mL	CV15:58	4/5 12:00 AM
Glycerol	Glycols HPLC Analyst: 23	0.40 %	CV15:60	4/5 12:00 AM

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